

# EXHIBIT F



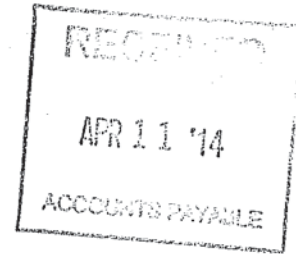
Universal Service Administrative Company

Collections Department

For billing inquiries call 888-641-8722

April 3, 2014

Cleveland PCS, LLC  
Cablevision Systems Corporation, Successor in interest to Cleveland PCS  
1111 Stewart Avenue  
Bethpage, NY 11714



RE: Filer 499 ID 821814

Dear Contributor,

As of March 31, 2014, our records indicate we have not received a payment for your entire account balance that was invoiced to you and due March 14, 2014. Unless your debt is under appeal, either at USAC or the FCC, your account is currently in Red Light status (see 47 C.F.R. § 1.1910).

If you have already mailed the full payment, we apologize for the inconvenience, and you may disregard this notice. If you have neglected to pay your account balance in full, we ask that you do so immediately, and we remind you herein of the important notice we include with every invoice about the consequences of failing to pay the amounts due by the Date of Delinquency.

The portion of your account balance on the invoice that is delinquent, but less than 30 days past due, totals \$752,548.20. Each monthly invoice is a First Demand for Payment (see 31 U.S.C. § 901.2 and 47 C.F.R. § 1.1911). This is a **Second Notice of Demand for Payment**. If you failed to make a payment due on an earlier invoice, so that some portion of your account is more than 30 days past due, you may have received a separate Notice of Demand for Payment informing you of our action on that delinquent amount. Each monthly invoice notifies you that the amount due is your portion of the required Universal Service Fund contribution, plus any accrued but unpaid interest, penalties, and administrative charges that may be applicable to your account. Our invoice notifies you that if you believe the amount of the balance due was in error, then within fifteen (15) days of the date of the invoice, you may ask to inspect or you may ask USAC to review the records relevant to the invoice by submitting to our Customer Service office as noted on the invoice a written request for inspection or review specifying the nature of the error(s). That time has expired without receiving your request for review, thus it appears that you acknowledge the amount owed is correct. If your debt is under appeal, either at USAC or the FCC, you will not be transferred under the Debt Collection Act of 1982 (Public Law 97-365) and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) to the Secretary of Treasury for further collection. In addition, while your appeal is being considered, your Red Light status will be suspended. However, you will continue to receive USAC Collection Letters during the appeals process, and if your appeal is denied, you will be subject to transfer under the DCIA.

Additionally, our invoice notified you that interest at an annual rate equal to the U.S. prime rate as of the Date of Delinquency plus 3.5 per cent, accrues on the unpaid balance from the Date of Delinquency. But, if we receive full payment of the amount due within thirty (30) days of that Date of Delinquency, we will waive payment of the accrued interest. If the invoice payment remains delinquent more than 90 days, a penalty equal to six (6) percent per year will accrue from the Date of Delinquency.

Sincerely,

USAC Collections Department